



Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039622**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039622

PO Date: 4/17/18

Due Date: 5/3/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
APR 17 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	LN9038-0526	LN9038-05026	Screw	Firmed	5/3/18	100 pcs	0 pcs 100X	100 pcs	\$6.73/pcs 1818/126	\$673.00

Line Item Note PLEASE SHIP FED EX OVERNIGHT

Grand Total: \$673.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/17/18 12:59 PM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJWJT4

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO039622		04/25/18	FEDX INTL P1 COLL	NET 30	FCA-SELLER'S WHSE		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	LN9038-05026 SCREW ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: ALCOA/ARCONIC/LINREAD REDDITCH CTRL# : 2018D22833 LOT# : 276195 LOT QTY: 100 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w). These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. ***CONTINUED***	6.730	EA	0	100	673.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



JJWJT.4.

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

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PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 1.0

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**INVOICE NUMBER**

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PAGE 1 OF 2

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DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039622		04/25/18	FEDX INTL P1 COLL	NET 30		FCA-SELLER'S WHSE		
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<p>** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p>								<p>**</p> <p>**</p> <p>**</p> <p>**</p>
								<p>***CONTINUED***</p>
<p>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p>								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 2 OF 2

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Form 22 Rev 1.0

04/20/18

CUSTOMS INVOICE/PACKING SHEET



5382668-00

Cust#: 32887

SOLD TO: KLX Inc.

P.O. BOX 025263

MIAMI, FL 33102-5263 US

SHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: KLX Inc.

9835 NW 14TH ST
MIAMI, FL 33172
MIAMI, FL 33172 US

Pref. Routing RUSH: FEDEX SATURDAY DELIVERY FEDEX SATURD

UPC VENDOR	INVOICE NO.	ON DOCK
000000		04/17/18
PROMISED	REQUEST	SHIPPED
04/20/18	04/20/18	
CUSTOMER P.O.		
TE7977:		TE7977

FINAL DESTINATION: KLX Inc.
NORDPORTBOGEN 6

NORDERSTEDT, DE 22848

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
TE7977	1	LN9038-05026		100.00	EA				100.00	0.00	100.00
		Desc: SCREW PCAT: S									
		276195		100.00							
		PROPONENT IS AN ACCREDITED DISTRIBUTOR TO FAA AC-0056B. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. EFFECTIVE FEBRUARY 19, 2018 WE WILL BE DOING BUSINESS AS PROPONENT FORMERLY KIRK HILL AIRCRAFT PARTS CO. (KAPCO GLOBAL). S/L: N/A INSP BY: Juana Sanchez 04/20/2018									

TOTAL BOX VALUE:

PAGE

1

PAYABLE IN U.S. FUNDS ONLY. THANK YOU FOR THIS ORDER.
WIRE TRANSFERS: CHECK PAYMENTS:



Terms of Sale - Incoterms-2010: EXW: Brea, CA

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Certificate of Conformity

KAPCO
3120 E Enterprise Street
Brea, CA 92821
USA

100 276195

434892*1



Page 1 of 1

Linread Northbridge
Crossgate Road
Park Farm
Redditch, Worcestershire B98 7TD
Phone: 01527 525719
Fax: 01527 526881



BSI Approval No. FM257

Your reference. 270336-00

Date. 24/11/11

Order Line	Part / Description	Batch & Material Specification	Quantity	Unit of Measure	No of Cartons
1	LN9038-05026 Issue No. 81 LN85010	571448 S147	1105.0	EA	1

RECEIVED
DEC 05 2011

Am

UPS 979375

KAPCO ICN

27 6195

INSP BY



Linread Northbridge is a trading name of Linread Limited,
registered in England and Wales, Registered No 207855.
Registered Office:
Crossgate Road, Park Farm, Redditch, Worcestershire. B98 7TD.
PRODUCT OF UNITED KINGDOM.

Certified that the supplies detailed hereon have been inspected and tested in
accordance with the conditions and requirements of the contract or purchase order
and unless otherwise noted above, conform in all respects to the specification(s)
drawing(s) relevant thereto. The quality control arrangements adopted in respect of
these supplies have accorded with the conditions of our BSI registration.

Signed

[Signature]



24/11/11

* FULL CERTS NEEDED

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

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Printed by mdea.